

GOVERNMENT OF TELANGANA
A B S T R A C T

Public Enterprises Department – Expenditure towards petty contingent incurred for an amount of Rs. 1,18,620/- during the period from December, 2019 to November, 2020 – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 88

Dated: 14-12-2020.

Read the following:

1. G.O.Rt.No. 88 Finance (TFR) Deptt., Dated. 11-07-2016.
2. Bills received from the RR Traders, Hyderabad for the period from December, 2019 to November, 2020.
3. Memo.No.703078/159/EBS.I/A1/2020, Fin (EBS.I) Deptt., Dt:13.11.2020.
4. U.O.No.703078/159/A1/EBS.I/2020,Fin (EBS.I) Deptt., dt:16.11.2020.

* * *

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 1,18,620/- (Rupees one lakh eighteen thousand six hundred and twenty only) towards the expenditure incurred for the use of the peshi of the Secretary to Govt., Public Enterprises Department, during the period from December, 2019 to November, 2020, as detailed in the Annexure to this order.

2. The amount sanctioned at para (1) above shall be debited to the following Head of Account:-

“3451 – Secretariat Economic Services
MH. 090 – Secretariat
SH (21) – Public Enterprises Department
130 - Office Expenses
132 – Other Office Expenses”

3. The Public Enterprises (OP) Department is requested to credit the sanctioned amount in favor of Smt. Y. Srilakshmi, IAS., Secretary to Government, Public Enterprises Department, A/c. No.110310100037214, Andhra Bank, Secretariat Branch, IFSC Code. ANDB0001103, as the same was paid by her.

4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Y.SRILAKSHMI,
SECRETARY TO GOVERNMENT.**

To

The Public Enterprises (OP) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch,
Hyderabad.

S.F. /S.C.

//FORWARDED BY ORDER//

SECTION OFFICER